C&A System Inventory File -Read the directions first!

Part of Certification and Accreditation is testing the system hardware and software. In EDCAS, there is a section for identifying all of the hardware and software at each facility. Systems are, in general, large, and have many associated facilites. This document will provide a way to document the tools associated with each facility.

This document builds upon the C&A System Boundaries and Interconnections document. In this document, in Quadrant IV, all of the facilities that host hardware or software that are system specific were listed individually. In this document, each of the individual facility sites will be described in further detail.

There are currently enough sheets for twelve different facilities. If a system has more than twelve facilities, additional sheets can be added. Each sheet represents an individual facility. C&A System Boundaries, Quadrant IV can provide a reference of all of the facilities. On the sheet, at the top, there is a place for the site name and location.   In the top part of column B, under Network Device, list all of the system Under Hardware Application Host, list each individual server. In column C, list and describe all of the hardware that operates on the associated server. There is an Example sheet that is located behind Facility 1 sheet that provides 2 short examples of what the facility's sheet should look like.

In additon, there are some systems that are hosted at VDC and these systems should use the VDC Applications sheet that is located behind the Facility 12 sheet. The VDC Applications sheet asks for the software that is being hosted for the system at the VDC. It is not necessary to It is recommended that in order to avoid confusion, the Facility sheet tabs be changed to the facility names. To do this, click on the Facility sheet tab at the bottom of the sheet, which will highlight it. Then type in the facility name to reference the sheet.

Facility (Name, City, State)		
	Network Device **(Type, Manufacturer, Model, How Many)**	
	Hardware Application Host **(Manufacturer, Model)**	**Software Sitting on the Hardware Application Host** **(Column B)** **(Name, Version, Production or Development)**

Facility (Name, City, State)		
Virginia Beach, VA		
	Network Device (Type, Manufacturer, Model, How Many)	
	Router, Linksys Etherfast Cable, 2	
	Firewall, Cisco Pix 525, 1	
	Hardware Application Host (Manufacturer, Model)	**Software Sitting on the Hardware (Name, Version, Production or Development)**
	Server	Windows 2000, Production
		Oracle, Version 5.2, Production
	Server 2	Peoplesoft, Version 2.0, Development
Facility (Name, City, State)		
Lincoln, Nebraska		
	Network Device (Type, Manufacturer, Model, How Many)	
	Firewall, Cisco Pix 525, 2	
	Hardware Application Host (Manufacturer, Model)	**Software Sitting on the Hardware (Name, Version, Production or Development)**
	NT Server	Windows 2000, Production
	HP-Unix Server	Unix 3.1, Production
		COD

Facility (Name, City, State)		
	Network Device (Type, Manufacturer, Model, How Many)	
	Hardware Application Host (Manufacturer, Model)	**Software Sitting on the Hardware Application Host** (Column B) (Name, Version, Production or Development)

Facility (Name, City, State)		
	Network Device (Type, Manufacturer, Model, How Many)	
	Hardware Application Host (Manufacturer, Model)	**Software Sitting on the Hardware Application Host (Column B) (Name, Version, Production or Development)**

Facility (Name, City, State)		
	Network Device (Type, Manufacturer, Model, How Many)	
	Hardware Application Host (Manufacturer, Model)	**Software Sitting on the Hardware Application Host (Column B) (Name, Version, Production or Development)**

Facility (Name, City, State)		
	Network Device **(Type, Manufacturer, Model, How Many)**	
	Hardware Application Host **(Manufacturer, Model)**	**Software Sitting on the Hardware Application Host (Column B)** **(Name, Version, Production or Development)**

Facility (Name, City, State)		
	Network Device (Type, Manufacturer, Model, How Many)	
	Hardware Application Host (Manufacturer, Model)	**Software Sitting on the Hardware Application Host** (Column B) (Name, Version, Production or Development)

Facility (Name, City, State)		
	Network Device (Type, Manufacturer, Model, How Many)	
	Hardware Application Host (Manufacturer, Model)	Software Sitting on the Hardware Application Host (Column B) (Name, Version, Production or Development)

Facility (Name, City, State)		
	Network Device (Type, Manufacturer, Model, How Many)	
	Hardware Application Host (Manufacturer, Model)	Software Sitting on the Hardware Application Host (Column B) (Name, Version, Production or Development)

Facility (Name, City, State)		
	Network Device **(Type, Manufacturer, Model, How Many)**	
	Hardware Application Host **(Manufacturer, Model)**	**Software Sitting on the Hardware Application Host** **(Column B)** **(Name, Version, Production or Development)**

Facility (Name, City, State)		
	Network Device (Type, Manufacturer, Model, How Many)	
	Hardware Application Host (Manufacturer, Model)	Software Sitting on the Hardware Application Host (Column B) (Name, Version, Production or Development)

Facility (Name, City, State)		
	Network Device **(Type, Manufacturer, Model, How Many)**	
	Hardware Application Host **(Manufacturer, Model)**	**Software Sitting on the Hardware Application Host** **(Column B)** **(Name, Version, Production or Development)**

Facility (Name, City, State)		
	Network Device **(Type, Manufacturer, Model, How Many)**	
	Hardware Application Host **(Manufacturer, Model)**	**Software Sitting on the Hardware Application Host (Column B)** **(Name, Version, Production or Development)**

System Name	Software Being Hosted At VDC (Name, Version, Production or Development)